

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SCOTT S. FINK	§	Case No. 08-71881
	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2008.
- 2) The plan was confirmed on 08/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/26/2009, 08/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/19/2011.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$11,318.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 16,950.05	
Less amount refunded to debtor	\$ 337.80	
<b>NET RECEIPTS</b>		<b>\$ 16,612.25</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,024.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,139.31	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,163.31</b>
Attorney fees paid and disclosed by debtor:	\$ 476.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	3,024.00	0.00
AMERICAN GENERAL FINANCE	Sec	2,300.00	1,715.26	1,715.26	1,715.26	106.91
AMERICAN GENERAL FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,700.00	2,566.78	2,566.78	2,566.78	262.03
CAL CARS	Uns	2,443.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY ASSOCIATE	Uns	100.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,500.00	1,474.35	1,474.35	1,474.35	150.59
CASH TRANSFER CENTER	Uns	700.00	NA	NA	0.00	0.00
COMED	Uns	400.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING	Uns	200.00	194.86	194.86	194.86	19.74
DR. THEODORE SCHOCK	Uns	300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	100.00	104.02	104.02	104.02	10.80
PREMIER BANKCARD/CHARTER	Uns	500.00	486.40	486.40	486.40	48.25
PREMIER BANKCARD/CHARTER	Uns	600.00	474.20	474.20	474.20	47.06
GECC, INC.	Uns	700.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	500.00	417.44	417.44	417.44	41.40
LOAN SHOP ONLINE	Uns	500.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	100.00	83.91	83.91	83.91	8.90

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND MARKETING	Uns	500.00	NA	NA	0.00	0.00
NICOR GAS	Uns	600.00	370.03	370.03	370.03	36.68
ACCOUNT RECOVERY SERVICES	Uns	350.00	319.00	319.00	319.00	31.74
PACER SERVICE CENTER, US	Uns	75.00	NA	NA	0.00	0.00
PROVIDIAN	Uns	1,700.00	NA	NA	0.00	0.00
PROVIDIAN BANK	Uns	1,600.00	NA	NA	0.00	0.00
ROCKFORD FAM. PRACTICE	Uns	1,100.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	150.00	539.58	539.58	539.58	55.34
SBC / AMERITECH	Uns	400.00	NA	NA	0.00	0.00
ST ANTHONY MEDICAL CENTER	Uns	250.00	1,943.00	1,943.00	1,943.00	198.39
UNION PLUS CREDIT CARD	Uns	600.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Uns	200.00	NA	NA	0.00	0.00
RENT A CENTER	Sec	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	673.39	673.39	673.39	68.89

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,715.26	\$ 1,715.26	\$ 106.91
<b>TOTAL SECURED:</b>	\$ 1,715.26	\$ 1,715.26	\$ 106.91
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 9,646.96	\$ 9,646.96	\$ 979.81

**Disbursements:**

Expenses of Administration	\$ 4,163.31	
Disbursements to Creditors	\$ 12,448.94	
<b>TOTAL DISBURSEMENTS:</b>		\$ 16,612.25

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/20/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.